

190900  
63-1676

## RECORDS RETIREMENT REQUEST 63-111

ASSIGNED BY RECORDS CENTER

JOB NO.

63-111

Submit original and 3 copies to Records Center. One copy will be returned to the originating office when material is accessioned by Records Center. Additional copies may be prepared as indicated by your ARO.

FOR REFERENCE SERVICE ON RECORDS TRANSFERRED TO STORAGE COMPLETE FORM 490 AND REFER TO ABOVE JOB NUMBER.

## PART I (TO BE COMPLETED BY THE RECORDS CUSTODIAN)

TO:

Chief, Records Center.

FROM:

(Office) Comptroller

BRANCH

General Accounting Office

SECTION

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## APPLICATION IS MADE FOR RETIREMENT OF THE RECORDS DESCRIBED BELOW

DESCRIPTION OF FILE SERIES (Include: Name of File, Contents, Function, Arrangement and Inclusive Dates.) IF NECESSARY TO LIST RECORDS, USE FORM NO. 140A, RECORDS SHELF LIST (Check appropriate box below.)

Name of File: General Accounting Office Audit Records and Working Papers

Contents: Correspondence, reports, working papers.

Function: Used for surveying and reporting on The Central Intelligence Agency

Arrangement: Filed by Agency Component.

Inclusive Dates: 1960 - 1962

DOC 33 REV DATE 26-3-87 BY [redacted]  
ORIG COMP [redacted] OPI 38 TYPE 01  
ORIG CLASS 5 PAGES 6 REV CLASS 8  
JUST 22 NEXT REV 2011 AUTH: HR 10-2

25X1

☐ SHELF LIST ATTACHED☐ SHELF LIST INCLUDED IN TRANSFER

## CLASSIFICATION OF RECORDS

Secret

## FILE EQUIPMENT OCCUPIED BY RECORDS

☐ LETTER☐ OTHER (specify)☒ LEGAL☐ NUMBER OF DRAWERS

## APPROXIMATE REFERENCE ACTIVITY PER MONTH

## LOCATION OF RECORDS

25X1A9A

BUILDING

South

ROOM

229

EXTENSION

DATE

19 Sept. '62

## PART II (TO BE COMPLETED BY THE AREA RECORDS OFFICER)

## TYPE OF MATERIAL

☒ RECORD☐ NON-RECORD

RESTRICTIONS ON USE OF RECORDS (If no restrictions write "None") PLACE IN OFFICE OF THE COMPTROLLER

GRILLED AREA. Restrictions: To be recalled by [redacted] for the following GAO officers only: Mr. A. T. Samuelson GAO code 129, ext. 5141; Mr. Eugene Pahl GAO code 129, ext. 5561; Mr. J. Benjamin Williams GAO code 129, ext. 5561; Mr. Robert F. Keller GAO code 129, ext. 3561.

## DISPOSITION AUTHORIZATION

## CITE SCHEDULE OR AUTHORITY

Permanent Material

25X1A9A

BUILDING

Headquarters

ROOM

6B69

EXTENSION

DATE

19 Sept. 1962

FORM 3-61

140 USE PREVIOUS EDITIONS.

(13-46)

25X1

Approved For Release 2003/04/17 : CIA-RDP80-01240A000100140046-7

Approved For Release 2003/04/17 : CIA-RDP80-01240A000100140046-7

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63-13-1625

| RECORDS SHELF LIST  |  | JOB NO.<br>63-111                  |
|---|--|------------------------------------|
| NOTE: Prepare in duplicate and submit original to Records Center  |  | TOTAL NO. OF CONTAINERS<br>6 boxes |
| OFFICE  | DIVISION   | BRANCH                             |
| General Acctg. Office   |  |                                    |
| CONTAINER NO.   | DESCRIPTION AND DATES  |                                    |
|   | <u>Index to Files</u><br><u>General Accounting Office</u><br><u>Working Papers &amp; Reports</u><br><u>Covering CIA Audit</u>  |                                    |
| Box 1   | GAO Report on Review of Selected Activity of CIA - Original and 3 copies<br><br>GAO Briefing Document - Original and 1 copy<br><br>Memoranda Related to GAO Report<br>4 copies of CIA's General Counsel memo 7/28/61<br>1 copy of CG's 5/16/61 ltr to DCI<br>2 copies of CG's ltr to Hon Paul J. Kilday M.C. 5/16/61<br>4 copies B-133200 5/23/61 Comp.Gen. to Hon. Allen Dulles<br>2 copies Comp.Gen. ltr to Hon. Carl Vinson M.C. 6/21/62<br>4 copies Comp.Gen. ltr 5/23/61 to Hon Carl Vinson, M. C.<br>5/15/61 memo to file re DD/I Approval of Retention of Documents<br>5/16/61 memo to file re meeting with Hon Paul J. Kilday<br>ltr 5/17/61 from DCI to Comp. Gen.<br>Ltr 5/18/61 from Hon. Carl Vinson to Comp. Gen. |                                    |
| <i>Historical<br/>Material<br/>retained</i><br><br><i>GAO<br/>Working<br/>files<br/>destroyed<br/>June 1985</i> | A. Reports Outline<br>B. Draft Report - Plans and Support Components<br>C. Draft Report - Intelligence Components<br>D.1. Draft Report - Consolidated PP/Support and DD/I<br>D.2-D.4. Draft Report - consolidated PP/Support and DD/I<br>E. Letter Drafts<br>F. Extra copies and draft report W/P<br>G. Draft Report - Pahl<br>H. Index and Report draft reviews by CIA officials  |                                    |
|   | GAO Working Paper Files<br>Deputy Director for Support (DD/S)<br>1. GAO Audit Access<br>2. Notes on Support Briefings<br>Office of the Comptroller<br>3. Office of the Comptroller T. O. Index on W/P<br>notes and organizational charts<br>4. 137 account and write up by Pahl<br>5. Fiscal Division - General<br>6. Fiscal Division - Claims Branch      6a. Fiscal Processing Branch<br>7. Fiscal Division - Accounting Branch      6b. Disbursing Branch<br>8. Fiscal Division - Travel Branch<br>9. Fiscal Division - Financial Analysis Staff<br>10. CIA Legislative History File<br>11. Budget Division   |                                    |

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| General Acctg. Office  |  |                                 |
| CONTAINER NO.  | DESCRIPTION AND DATES  |                                 |
| Box 2  | <p>Office of the Comptroller (Cont'd)</p> <p>12. Finance Division</p> <p>13. Industrial Contract Audit Division</p> <p>14. Audit Staff and Misc. Audit Report and Program</p> <p>Office of General Counsel</p> <p>Text and Explanation of Statutes and E. O. Relating to CIA</p> <p>Office of Logistics</p> <p>15. Notes Re O/L and Procurement Division</p> <p>16. Procurement Division</p> <p>17. Printing Services Division</p> <p>18. Real Estate and Construction Division</p> <p>19. Supply Division</p> <p>20. Transportation Division</p> <p>Office of Security</p> <p>Security Regulations Folder</p> <p>Document Control and Instruction Notes</p> <p>Deputy Director Intelligence (DD/I)</p> <p>21. Intelligence Group DD/I, Voucher Fund Exp. and Oblig.</p> <p>22. DD/I Functional Statement and Organizational Charts of DD/I Components</p> <p>23. DD/I Budget Justifications</p> <p>24. Management Staff Reports Dealing with DD/I</p> <p>25. DD/I, Survey W/P</p> <p>26. Foreign Documents Division W/P on Review Findings and Report</p> |                                 |
| Box 3  | <p>27. FDD Administrative Staff</p> <p>28. Foreign Documents Division</p> <p>29. FDD Support Branch</p> <p>30. FDD USSR Branch</p> <p>31. FDD/Joint Publications Research Service</p> <p>32. FDD JPRS (Employees Contracting with JPRS)</p> <p>33. FDD Consolidated Translation Survey (Publications)</p> <p>34. FDD Minutes on Meetings of Committee on Exploiting of Foreign Documents</p>   |                                 |
| 25X1   | <p>37. FDD Management Staff Forms Survey</p> <p>Office of Central Reference</p> <p>38. OCR Current Folder (Organizational Chart and Annual Report)</p> <p>39. OCR/Admin. Staff External Projects (Folder No. 1)</p> <p>40. OCR/Adm. Staff External Projects (Folder No. 2)</p> <p>41. OCR/Biographic Research Projects</p> <p>42. OCR/Liaison and Collection Division</p>  |                                 |

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| General Acctg. Office  |  |        |                                    |
| CONTAINER NO.  | DESCRIPTION AND DATES  |        |                                    |
| Box 4  | <p>Office of Central Reference (Cont'd)</p> <p>43. OCR Publications, Reports and Hearings, EEAI, MIRA, etc.</p> <p>44. Distribution List by Library of Congress of MIRA and EEAI</p> <p>Office of Basic Intelligence</p> <p>45. W/P Office of Basic Intelligence</p> <p>46. OBI Functional Statements and Mission Reports and National Intelligence Surveys</p> <p>Office of Research and Reports</p> <p>47. Office of Research and Reports Functional Statement and Review Summary</p> <p>48. Voucher Audit Program for ORR</p> <p>49. ORR - Audit of Travel</p> <p>50. ORR - Audit of External Research</p> <p>51. ORR - Audit of Payroll</p> <p>52. ORR - Administrative Staff</p> <p>53. ORR Assistant Director</p> <p>53a. Economic Research Area</p> <p>54. ORR - Geographic Research Area</p> <p>55. ORR/Publications Staff</p> <p>56. ORR/Economic Intelligence Committee</p> <p>57. ORR [REDACTED]</p> <p>58. ORR External Research Contracting Review of Findings - Copy (RD) XG 1239 to ZS088</p> <p>59. MRD Runs of ORR/ERA Man Hour, and Project Titles</p> <p>60. ORR/1961 and 1962 External Research Program and ORR/EIC Subcommittee Annual Report 1960 and 1961</p> |        |                                    |
| Box 5  | <p>61. ORR Publications, Reports and EIC Handbook Production, Planning and Briefing Paper W/P Coad RM-1 thru RM-12</p> <p>Office of Scientific Intelligence</p> <p>62. Budget Statement and Organization Chart, 1961</p> <p>63. OSI - General - Survey Findings</p> <p>64. OSI - Programming</p> <p>65. OSI - External Research Program W/P</p> <p>66. OSI - 1961 and 1962 FY Production Program and FY 1962 External Research Program Projects and Back up book</p> <p>Office of National Estimates</p> <p>67. ONE General - Review Scope and Findings</p> <p>68. ONE Selected Post Mortems and Comments</p> <p>69. ONE - NIE Programs</p> <p>70. National Intelligence Estimates and Memo's for the U.S. Intelligence Bd.</p> <p>71. List &amp; Copies of ONE Post Mortems Furnished by Mr [REDACTED]</p> <p>72. [REDACTED]</p>  |        |                                    |

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| General Acctg. Office  |   |        |                                    |
| CONTAINER NO.  | DESCRIPTION AND DATES   |        |                                    |
| Box 6  | <p>Office of National Estimates (Cont'd)</p> <p>73. Suggested Audit Program for CIA after 7/1/62</p> <p>Administrative Files (Cont'd in Box 6)</p> <p>GAO Administrative (Job) Subject Matter Files and Misc. Papers</p> <p>(1) 10 X 12 Manila Envelope Containing</p> <p>CIA Misc. Regulations, NSCID's, DCID's</p> <p>(1) Binder CIA Regulations with Listing.</p> <p>(4) Binders of Office of the Comptroller CIA's Finance Division</p> <p>Operating Procedures</p> <p>(3) Binders - CIA Comptroller Instructions</p> <p>(1) Binder Finance Division Chart and Description of Accounts</p>  |        |                                    |
| 25X1A9A  | <p><i>FOR G.A.O.</i></p> <p>Documents Retained by <input type="text"/> Records Management Officer <input type="text"/></p> <p>in the Office of the Comptroller, CIA. 6E-69 Headquarters Building, Code <input type="text"/></p> <p><input type="text"/></p> <p>1. Copy of Document Control Form 140</p> <p>2. Assignment File</p> <p>3. Correspondence File</p> <p>4. GAO No Audit Cover Contracts with other Government Agencies</p> <p>5. Report on Review of CIA (1 copy)</p> <p>6. GAO Briefing Document (1 copy)</p> <p>7. Memo's Relating to GAO Report (1 copy each of 5)</p> <p>8. Index to GAO CIA Audit Work Papers (SEE BOX #1)</p> <p>^ DRAFT</p> |        |                                    |

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